

DISCLOSURE SUMMARY PAGE

FORM

DR-2

(Rev. 01/98)

DISCLOSURE

REPORT

For Office Use Only

Comm. #

Indexed

Audited

Computer

COMMITTEE NAME (Must be same as on Statement of Organization)

Butler County Democratic Central Committee

IMPORTANT: Indicate type of committee you are reporting for:



- (1) Statewide/Legislative Candidate (2) Statewide PAC (3) State Party (4) County/Local Candidate
 (5) County PAC (6) Ballot Issue/Franchise Committee (7) County/City Central Committee
 (8) Support State of Candidates

SIGNATURE OF TREASURER (or person filing this report)

TELEPHONE

DATE SIGNED

Routine Penalties Due For Late Filed Reports Range from \$20 to \$800

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A Jan 1 - May 14, 2008 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.
 (report date) Indicate one ☒

☐ CHECK IF AMENDMENT TO REPORT DATED _____

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
 (You must continue to file reports until a Notice of Dissolution is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in which Election is held

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.)

\$ 361.40

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A)

428.66

Schedule F: Loans Received total (Attach Schedule F)

-0-

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

-0-

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$

990.06

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B)

443.45

Schedule F: Loan Repayments total (Attach Schedule F)

-0-

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)

\$ 546.61

UNPAID BILLS (From Schedule D - Attach Schedule D)

\$

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

\$

OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

\$

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?)

___ YES ___ NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$

* 3 checks total of \$5.00 have not been cashed

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Butler County Democratic Central Committee

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
3-15-08	ID# CK# 622	Melvin Jaquis 29234 Ridge Ave Parkersburg IA 50665	stamp, envelopes copies - notification of County Convention	\$ 141.31
4-21-08	ID# CK# 623	Melvin Jaquis 29234 Ridge Ave	reimbursement for building rent for Central Comm. Mtg	25.00
4-26-08	ID# CK# 624	Virgil Goodrich 804 Lincoln St Parkersburg IA 50665	reimbursed expense - District Convention Registration	25.00
4-26-08	ID# CK# 625	Diane Storey 20754th St. Greene IA 50636	" "	25.00
4-26-08	ID# CK# 626	Katherine Vickers 505 Iowa State Rd Greene IA 50636	" "	25.00
4-26-08	ID# CK# 627	Vincent Ramos 123 Washington St. P.O. Box 204 Shell Rock IA 50670	" "	25.00
4-26-08	ID# CK# 628	Edward Valentin 1043 Gray St. Aplington IA 50604	" "	25.00
4-26-08	ID# CK# 629	Amanda Wilson 29628 220th St Kesley IA 50649	" "	25.00
SUB-TOTAL				\$ 316.31
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

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<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Butler County Democratic Central Committee

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
4-26-08	ID# CK# 630	Marilyn Taylor 418 N Williams P.O. Box 86 Shell Rock IA 50670	Reimbursed Expense District Convention Registration	\$ 25.00
4-26-08	ID# CK# 631	Allen Boyd 26374 265th St Shell Rock IA 50670	"	25.00
4-26-08	ID# CK# 632	Julia Stancilite 30335 310th St. New Hartford IA 50660	"	25.00
4-26-08	ID# CK# 633	Maurine Jaquis 29234 Ridge Ave Parkersburg IA 50665	"	25.00
4-26-08	ID# CK# 634	Eileen Johnson 207 Oak Park Circle Parkersburg IA 50665	"	25.00
4-15-08	ID# CK# none	First State Bank P.O. Box 550 Parkersburg IA 50665	Service Chg Tax	1.00 .07
5-15-08	ID# CK# none	First State Bank P.O. Box 550 Parkersburg IA 50665	"	1.00 .07
	ID# CK#			

SUB-TOTAL \$ 127.14

TOTAL (if last page of this schedule) \$ 443.45

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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

Page 2 of 2

(for Schedule B)